



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008431

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
E
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D
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R**
Vendor Number: 00013788
1742339797900 | ARC GOVERNMENT SOLUTIONS,
INC.
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

**S
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Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**B
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 10

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 1934, 1951 and 2030 which expires on 11/9/2016, 1/9/2017 and 1/28/2016, respectively. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Purchase Order in accordance with quote# Q-163736 from Contact: Kiera Talbot at 512 452 0651. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@dps.texas.gov

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 1
Class-Item 204-54

DIR SDD 2030

Lenovo ThinkPad X1 Carbon w/i7 Processor, 8GB Ram, and 256GB Hard Drive. AP# 20BTS4QN00 Item# 20FCCTO1WW with Lenovo 3yr ADP Compatible w/On-Site Delivery. AP# 5PS0F15928 and Lenovo Priority Support 3yr 24x7 Technical Support. AP# 5WS0E97113

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 1,552.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,416.00

<u>LN/FY/Account Code</u> 1/16/16-05055-6412-1001- - -0900- - -	<u>Dollar Amount</u> \$ 12,416.00
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Item # 4
Class-Item 204-68

DIR SDD 2030 Lenovo External DVD/RW Disk Drive. SR# 4XA0E97775

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 57.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 461.84

<u>LN/FY/Account Code</u> 4/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 461.84
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Item # 5
 Class-Item 204-68

DIR SDD 2030 Lenovo ThinkPad Essential Top Load Case. AP# 4X40E77328

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 21.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.20

<u>LN/FY/Account Code</u> 5/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 173.20
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Item # 6
 Class-Item 204-68

DIR SDD 2030 Lenovo ThinkPad Ethernet Expansion Cable. AP# 4X90F84315

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 14.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116.24

<u>LN/FY/Account Code</u> 6/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 116.24
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Item # 7
 Class-Item 204-68

DIR SDD 1951 Logitech Wireless Wave Combo MK550. AP# A4051228

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 69.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 556.72

<u>LN/FY/Account Code</u> 7/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 556.72
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Item # 8
 Class-Item 204-60

DIR SDD 1951 Dell Ultra Sharp U2415 24" monitor. AP# 860-BBDY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 311.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,495.92

<u>LN/FY/Account Code</u> 8/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 2,495.92
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Item # 9
 Class-Item 080-70

DIR SDD 1934 Asset Tagging Service w/RFID Tags Provided by TXDPS. AP# CS Deploy

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-05055-6412-1001- - -0900- - -	\$ 200.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 16,419.92

APPROVED

By: William Myers
 Phone#: (512) 424-6455
 BUYER